

Report No. 4a-1.

ALL Reciprocal Category Differences Included

*See Special Note at end of Report*

**Intragovernmental Activity Detail Report – Second Quarter FY 2006**  
**Department of Homeland Security (70)**

Trading Partner:

**00 -- Partner Undefined**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$18,879,362	\$0	\$18,879,362
23	\$830,107	\$0	\$830,107
24	\$7,262,690	\$0	\$7,262,690
26	\$75,472,712	\$0	\$75,472,712
29	(\$5,486)	\$0	(\$5,486)
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<b>Totals:</b>	<b>\$102,439,385</b>	<b>\$0</b>	<b>\$102,439,385</b>

Trading Partner:

**01 -- Architect of the Capitol**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$425,853	\$0	\$425,853
24	\$180,874	\$0	\$180,874
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<b>Totals:</b>	<b>\$606,727</b>	<b>\$0</b>	<b>\$606,727</b>

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,164,172	\$0	\$1,164,172
24	\$2,076,218	\$0	\$2,076,218
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<b>Totals:</b>	<b>\$3,240,390</b>	<b>\$0</b>	<b>\$3,240,390</b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$195,514	\$0	\$195,514
23	\$0	\$0	\$0
24	\$10,006,992	\$0	\$10,006,992
29	(\$857,321)	\$0	(\$857,321)
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<b>Totals:</b>	<b>\$9,345,185</b>	<b>\$0</b>	<b>\$9,345,185</b>

Trading Partner:

**05 -- General Accounting Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$119,189	\$0	\$119,189

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>Totals:</b>	<b><u>\$119,189</u></b>	<b><u>\$0</u></b>	<b><u>\$119,189</u></b>
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Trading Partner:

**08 -- Congressional Budget Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$260,134	\$0	\$260,134
<b>Totals:</b>	<b><u>\$260,134</u></b>	<b><u>\$0</u></b>	<b><u>\$260,134</u></b>

Trading Partner:

**09 -- Legislative**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,445	\$0	\$2,445
24	\$38,308	\$0	\$38,308
<b>Totals:</b>	<b><u>\$40,753</u></b>	<b><u>\$0</u></b>	<b><u>\$40,753</u></b>

Trading Partner:

**10 -- The Judiciary**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,279,978	\$0	\$1,279,978
24	\$36,042,994	\$0	\$36,042,994
<b>Totals:</b>	<b><u>\$37,322,972</u></b>	<b><u>\$0</u></b>	<b><u>\$37,322,972</u></b>

Trading Partner:

**11 -- Office of Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$588,206	\$0	\$588,206
23	\$144	\$0	\$144
24	\$3,026,915	\$0	\$3,026,915
28	\$109,445	\$0	\$109,445
<b>Totals:</b>	<b><u>\$3,724,710</u></b>	<b><u>\$0</u></b>	<b><u>\$3,724,710</u></b>

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$0	(\$554)	\$554
19	\$105,560,001	\$135,560,001	(\$30,000,000)
22	\$4,540,616	\$33,055,234	(\$28,514,618)
23	\$592,414	\$327,168	\$265,247
24	\$100,545,183	\$98,100,727	\$2,444,456
29	\$39,313,895	(\$3,785,004)	\$43,098,899
<b>Totals:</b>	<b><u>\$250,552,109</u></b>	<b><u>\$263,257,571</u></b>	<b><u>(\$12,705,462)</u></b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

Trading Partner:

**13 -- Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$1,398,755	(\$1,398,755)
22	\$2,365,527	\$1,563,174	\$802,353
23	\$37,135,953	\$43,429,628	(\$6,293,675)
24	\$2,120,944	\$39,525,782	(\$37,404,838)
29	(\$4,269,396)	\$23,709	(\$4,293,104)
<b>Totals:</b>	<b><u>\$37,353,029</u></b>	<b><u>\$85,941,048</u></b>	<b><u>(\$48,588,019)</u></b>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$0	\$0
19	\$108,770,694	\$90,085,207	\$18,685,487
22	\$18,213,085	\$19,741,980	(\$1,528,895)
23	\$24,322,500	\$127,408,418	(\$103,085,918)
24	\$67,722,935	\$105,741,870	(\$38,018,935)
27	\$148,268,462	\$133,085,974	\$15,182,487
29	\$3,900,464	(\$71,293)	\$3,971,757
<b>Totals:</b>	<b><u>\$371,198,139</u></b>	<b><u>\$475,992,155</u></b>	<b><u>(\$104,794,017)</u></b>

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$49	\$0	\$49
18	\$0	(\$1,688,409)	\$1,688,409
22	\$158,300,909	\$113,473,823	\$44,827,087
23	\$129,392,177	\$136,752,995	(\$7,360,818)
24	\$181,724,847	\$245,664,440	(\$63,939,594)
29	(\$46,301,423)	\$0	(\$46,301,423)
<b>Totals:</b>	<b><u>\$423,116,559</u></b>	<b><u>\$494,202,849</u></b>	<b><u>(\$71,086,289)</u></b>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$397,257,927	\$444,586,329	(\$47,328,402)
22	\$189,764	\$1,372,255	(\$1,182,491)
23	\$35,339	\$0	\$35,339
24	\$336,048,178	\$296,786,448	\$39,261,730
26	\$72,050,635	\$86,454,442	(\$14,403,807)
29	(\$665,332)	\$0	(\$665,332)
<b>Totals:</b>	<b><u>\$804,916,510</u></b>	<b><u>\$829,199,474</u></b>	<b><u>(\$24,282,963)</u></b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

Trading Partner:

**17 -- Department of the Navy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$120,902	\$0	\$120,902
22	\$73,263,502	\$42,363,847	\$30,899,655
23	\$1,077,321	\$0	\$1,077,321
24	\$46,230,932	\$62,274,630	(\$16,043,697)
29	\$163,880	\$0	\$163,880
<b>Totals:</b>	<b>\$120,856,537</b>	<b>\$104,638,476</b>	<b>\$16,218,061</b>

Trading Partner:

**18 -- U. S. Postal Service**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$737,754	\$0	\$737,754
22	\$257,139	\$158,460	\$98,679
23	\$51,833	\$0	\$51,833
24	\$21,247,661	\$254	\$21,247,406
29	(\$2,247,833)	\$0	(\$2,247,833)
<b>Totals:</b>	<b>\$20,046,553</b>	<b>\$158,714</b>	<b>\$19,887,839</b>

Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$27,731	\$0	\$27,731
22	\$12,259,989	\$18,046,891	(\$5,786,902)
23	(\$290,095)	\$0	(\$290,095)
24	\$30,698,760	\$18,261,023	\$12,437,737
26	\$447,862	\$0	\$447,862
29	(\$749,036)	\$0	(\$749,036)
<b>Totals:</b>	<b>\$42,395,211</b>	<b>\$36,307,914</b>	<b>\$6,087,297</b>

Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$721,894,701	\$751,878,294	(\$29,983,593)
02	\$179,613,685	\$181,822,077	(\$2,208,392)
03	\$366,889	\$12,544,051	(\$12,177,162)
05	\$12,190,715	\$177,019,589	(\$164,828,873)
06	\$19	\$0	\$19
17	\$16,654,455,259	\$16,654,455,259	\$0
18	\$400,000	\$0	\$400,000
21	\$18,081,720	\$0	\$18,081,720
22	\$78,745,274	\$25,074,519	\$53,670,755
23	\$11,962,863	\$14,303,707	(\$2,340,844)
24	\$88,374,704	\$64,017,645	\$24,357,059
26	\$4,344,679	\$3,955	\$4,340,724
29	\$3,931,499	(\$5,381,299)	\$9,312,798

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>Totals:</b>	<b><u>\$17,774,362,008</u></b>	<b><u>\$17,875,737,795</u></b>	<b><u>(\$101,375,788)</u></b>
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Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	(\$136)	\$0	(\$136)
22	\$41,285,342	\$23,635,841	\$17,649,501
23	\$44,072,829	\$85,532,077	(\$41,459,248)
24	\$74,109,411	\$193,697,635	(\$119,588,224)
29	\$83,700	\$0	\$83,700
<b>Totals:</b>	<b><u>\$159,551,147</u></b>	<b><u>\$302,865,553</u></b>	<b><u>(\$143,314,406)</u></b>

Trading Partner:

**23 -- U.S. Tax Court**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$52,859	\$0	\$52,859
24	\$289,263	\$0	\$289,263
<b>Totals:</b>	<b><u>\$342,122</u></b>	<b><u>\$0</u></b>	<b><u>\$342,122</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$104,749,973	\$71,872,246	\$32,877,727
22	(\$602,752)	\$0	(\$602,752)
23	\$0	\$17,673,190	(\$17,673,190)
24	\$56,383,372	\$27,233,440	\$29,149,932
26	\$961,724,518	\$936,556,761	\$25,167,757
29	(\$2,438,864)	\$0	(\$2,438,864)
<b>Totals:</b>	<b><u>\$1,119,816,247</u></b>	<b><u>\$1,053,335,636</u></b>	<b><u>\$66,480,611</u></b>

Trading Partner:

**27 -- Federal Communications Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$763	\$10,490	(\$9,727)
24	\$526,206	\$504,413	\$21,793
<b>Totals:</b>	<b><u>\$526,969</u></b>	<b><u>\$514,903</u></b>	<b><u>\$12,066</u></b>

Trading Partner:

**28 -- Social Security Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,493,307	\$0	\$1,493,307
22	\$13,200,556	\$2,416,880	\$10,783,676
23	\$1,568,924	\$0	\$1,568,924
24	\$68,655,846	\$61,073,696	\$7,582,150
26	\$22,613,692	\$0	\$22,613,692

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>29</b>	<u>(\$488,295)</u>	<u>\$0</u>	<u>(\$488,295)</u>
<b>Totals:</b>	<b><u>\$107,044,030</u></b>	<b><u>\$63,490,576</u></b>	<b><u>\$43,553,454</u></b>

Trading Partner:

**29 -- Federal Trade Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$117,355	\$0	\$117,355
24	\$487,640	\$0	\$487,640
<b>Totals:</b>	<b><u>\$604,995</u></b>	<b><u>\$0</u></b>	<b><u>\$604,995</u></b>

Trading Partner:

**31 -- U.S. Nuclear Regulatory Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$230	\$0	\$230
23	\$1,269	\$69,913	(\$68,644)
24	\$408,375	\$269,909	\$138,466
<b>Totals:</b>	<b><u>\$409,874</u></b>	<b><u>\$339,822</u></b>	<b><u>\$70,052</u></b>

Trading Partner:

**33 -- Arts Agencies (ex. Smithsonian)**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$675	\$0	\$675
24	\$519,918	\$0	\$519,918
<b>Totals:</b>	<b><u>\$520,593</u></b>	<b><u>\$0</u></b>	<b><u>\$520,593</u></b>

Trading Partner:

**33R -- Smithsonian Institution**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$11,592	(\$11,592)
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$11,592</u></b>	<b><u>(\$11,592)</u></b>

Trading Partner:

**34 -- International Trade Comm.**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$41,953	\$0	\$41,953
24	\$625,579	\$0	\$625,579
<b>Totals:</b>	<b><u>\$667,532</u></b>	<b><u>\$0</u></b>	<b><u>\$667,532</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$8,773,511	\$10,761,262	(\$1,987,751)
23	\$1,165,594	\$2,216,459	(\$1,050,865)

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>24</b>	\$55,239,367	\$14,105,332	<b>\$41,134,035</b>
<b>29</b>	\$1,710,798	\$0	<b>\$1,710,798</b>
<b>Totals:</b>	<b><u>\$66,889,270</u></b>	<b><u>\$27,083,053</u></b>	<b><u>\$39,806,217</u></b>

## Trading Partner:

**45 -- U.S. Equal Employment Opportunity Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$22,847	\$0	<b>\$22,847</b>
<b>24</b>	\$1,915,358	\$0	<b>\$1,915,358</b>
<b>29</b>	(\$25,000)	\$0	<b>(\$25,000)</b>
<b>Totals:</b>	<b><u>\$1,913,205</u></b>	<b><u>\$0</u></b>	<b><u>\$1,913,205</u></b>

## Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$3,258,776	\$3,258,776	<b>\$0</b>
<b>22</b>	(\$196,383)	\$63,238,301	<b>(\$63,434,684)</b>
<b>23</b>	\$2,187,854	\$3,147,907	<b>(\$960,053)</b>
<b>24</b>	\$667,669,490	\$719,944,440	<b>(\$52,274,951)</b>
<b>29</b>	(\$52,927,910)	\$25,162	<b>(\$52,953,072)</b>
<b>Totals:</b>	<b><u>\$619,991,827</u></b>	<b><u>\$789,614,586</u></b>	<b><u>(\$169,622,760)</u></b>

## Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>19</b>	\$0	\$14,706,400	<b>(\$14,706,400)</b>
<b>22</b>	\$22,229,312	\$1,507,767	<b>\$20,721,545</b>
<b>23</b>	\$200,000	\$0	<b>\$200,000</b>
<b>24</b>	\$59,961,512	\$40,804,621	<b>\$19,156,891</b>
<b>29</b>	(\$251,121)	\$0	<b>(\$251,121)</b>
<b>Totals:</b>	<b><u>\$82,139,703</u></b>	<b><u>\$57,018,788</u></b>	<b><u>\$25,120,915</u></b>

## Trading Partner:

**50 -- Securities and Exchange Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$0	\$1,235	<b>(\$1,235)</b>
<b>24</b>	\$0	\$1,235	<b>(\$1,235)</b>
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$2,470</u></b>	<b><u>(\$2,470)</u></b>

## Trading Partner:

**51 -- Federal Deposit Insurance Corporation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>24</b>	\$2,501	\$66,698	<b>(\$64,197)</b>
<b>29</b>	\$40,200	\$0	<b>\$40,200</b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>Totals:</b>	<u><b>\$42,701</b></u>	<u><b>\$66,698</b></u>	<u><b>(\$23,997)</b></u>
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Trading Partner:

**54 -- Federal Labor Relations Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$38,757	\$0	\$38,757
24	\$85,686	\$0	\$85,686
<b>Totals:</b>	<u><b>\$124,443</b></u>	<u><b>\$0</b></u>	<u><b>\$124,443</b></u>

Trading Partner:

**56 -- CIA**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,124,772	\$0	\$1,124,772
23	\$2,124,061	\$0	\$2,124,061
24	(\$1,080,943)	\$0	(\$1,080,943)
29	(\$46,743)	\$0	(\$46,743)
<b>Totals:</b>	<u><b>\$2,121,147</b></u>	<u><b>\$0</b></u>	<u><b>\$2,121,147</b></u>

Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$25,529,455	\$46,495,994	(\$20,966,539)
23	\$159,776	\$3,657,638	(\$3,497,862)
24	\$41,746,235	\$41,527,584	\$218,651
29	\$2,831,402	\$0	\$2,831,402
<b>Totals:</b>	<u><b>\$70,266,867</b></u>	<u><b>\$91,681,216</b></u>	<u><b>(\$21,414,349)</b></u>

Trading Partner:

**59 -- National Endowment**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$46,828	\$0	\$46,828
23	\$105,450	\$0	\$105,450
24	\$389,314	\$0	\$389,314
<b>Totals:</b>	<u><b>\$541,592</b></u>	<u><b>\$0</b></u>	<u><b>\$541,592</b></u>

Trading Partner:

**60 -- Railroad Retirement Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$291,379	\$302,704	(\$11,325)
<b>Totals:</b>	<u><b>\$291,379</b></u>	<u><b>\$302,704</b></u>	<u><b>(\$11,325)</b></u>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

Trading Partner:

**61 -- Consumer Product Safety Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$34,847	\$0	\$34,847
<b>Totals:</b>	<b><u>\$34,847</u></b>	<b><u>\$0</u></b>	<b><u>\$34,847</u></b>

Trading Partner:

**63 -- National Labor Relations Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$834,787	\$0	\$834,787
<b>Totals:</b>	<b><u>\$834,787</u></b>	<b><u>\$0</u></b>	<b><u>\$834,787</u></b>

Trading Partner:

**64 -- Tennessee Valley Authority**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$26,667	\$1,722,074	(\$1,695,407)
24	\$5,710,295	\$6,349,496	(\$639,202)
<b>Totals:</b>	<b><u>\$5,736,962</u></b>	<b><u>\$8,071,571</u></b>	<b><u>(\$2,334,609)</u></b>

Trading Partner:

**65 -- Federal Maritime Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$226,890	\$0	\$226,890
29	(\$264,755)	\$0	(\$264,755)
<b>Totals:</b>	<b><u>(\$37,864)</u></b>	<b><u>\$0</u></b>	<b><u>(\$37,864)</u></b>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$15,787,492	\$15,629,617	\$157,875
22	\$36,136,484	(\$10,734,606)	\$46,871,090
23	\$201,719	\$9,282,126	(\$9,080,407)
24	\$135,351,193	\$104,595,052	\$30,756,141
27	\$0	\$15,178,100	(\$15,178,100)
29	(\$5,067,744)	(\$59,151,300)	\$54,083,556
<b>Totals:</b>	<b><u>\$182,409,144</u></b>	<b><u>\$74,798,989</u></b>	<b><u>\$107,610,156</u></b>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$14,850,000	\$0	\$14,850,000
22	\$6,258,193	\$34,807,234	(\$28,549,040)
23	\$2,673,510,602	\$2,656,107,460	\$17,403,142

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>24</b>	\$171,610,069	\$204,390,761	<b>(\$32,780,692)</b>
<b>27</b>	\$13,850,000	\$0	<b>\$13,850,000</b>
<b>29</b>	(\$2,229,526)	\$373,786	<b>(\$2,603,312)</b>
<b>Totals:</b>	<b><u>\$2,877,849,338</u></b>	<b><u>\$2,895,679,241</u></b>	<b><u>(\$17,829,903)</u></b>

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$3,854,484	\$132,119	<b>\$3,722,365</b>
<b>23</b>	\$75,681	\$128,354	<b>(\$52,673)</b>
<b>24</b>	\$6,188,010	\$4,205,619	<b>\$1,982,391</b>
<b>29</b>	\$0	\$443,546	<b>(\$443,546)</b>
<b>Totals:</b>	<b><u>\$10,118,176</u></b>	<b><u>\$4,909,638</u></b>	<b><u>\$5,208,538</u></b>

Trading Partner:

**73 -- Small Business Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>23</b>	\$454	\$17,626	<b>(\$17,172)</b>
<b>24</b>	\$1,222,259	\$1,462,095	<b>(\$239,836)</b>
<b>28</b>	\$712,000,000	\$712,000,000	<b>\$0</b>
<b>Totals:</b>	<b><u>\$713,222,713</u></b>	<b><u>\$713,479,721</u></b>	<b><u>(\$257,008)</u></b>

Trading Partner:

**74 -- American Battle Monuments Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>24</b>	\$2,677	\$0	<b>\$2,677</b>
<b>Totals:</b>	<b><u>\$2,677</u></b>	<b><u>\$0</u></b>	<b><u>\$2,677</u></b>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$16,516,540	\$31,620,568	<b>(\$15,104,028)</b>
<b>23</b>	\$1,538,212	\$69,062,331	<b>(\$67,524,119)</b>
<b>24</b>	\$195,183,672	\$72,128,636	<b>\$123,055,036</b>
<b>29</b>	(\$539,815)	(\$248,195)	<b>(\$291,620)</b>
<b>Totals:</b>	<b><u>\$212,698,609</u></b>	<b><u>\$172,563,340</u></b>	<b><u>\$40,135,269</u></b>

Trading Partner:

**80 -- National Aeronautics and Space Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$232,843	\$914,512	<b>(\$681,668)</b>
<b>23</b>	\$0	\$1,463,225	<b>(\$1,463,225)</b>
<b>24</b>	\$434,867	\$226,538	<b>\$208,329</b>
<b>29</b>	\$0	\$240	<b>(\$240)</b>

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

<b>Totals:</b>	<b><u>\$667,710</u></b>	<b><u>\$2,604,514</u></b>	<b><u>(\$1,936,804)</u></b>
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Trading Partner:

**83 -- Export-Import Bank of the United States**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$19,711	\$0	\$19,711
24	\$265,381	\$175,565	\$89,816
<b>Totals:</b>	<b><u>\$285,092</u></b>	<b><u>\$175,565</u></b>	<b><u>\$109,527</u></b>

Trading Partner:

**86 -- Department of Housing and Urban Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$79,691	(\$72,186)	\$151,877
23	\$36,258,990	\$36,251,514	\$7,476
24	\$47,447,109	\$47,202,869	\$244,240
<b>Totals:</b>	<b><u>\$83,785,790</u></b>	<b><u>\$83,382,197</u></b>	<b><u>\$403,594</u></b>

Trading Partner:

**88 -- National Archives and Records Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$556,311	\$0	\$556,311
24	\$7,063,465	\$0	\$7,063,465
<b>Totals:</b>	<b><u>\$7,619,776</u></b>	<b><u>\$0</u></b>	<b><u>\$7,619,776</u></b>

Trading Partner:

**89 -- Department of Energy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$112,413,724	\$19,196,126	\$93,217,598
23	\$1,651,721	(\$531,793)	\$2,183,514
24	\$188,702,898	\$215,627,822	(\$26,924,924)
29	\$36,881,067	\$300,555	\$36,580,512
<b>Totals:</b>	<b><u>\$339,649,410</u></b>	<b><u>\$234,592,711</u></b>	<b><u>\$105,056,699</u></b>

Trading Partner:

**90 -- Selective Service System**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$6,712	\$0	\$6,712
<b>Totals:</b>	<b><u>\$6,712</u></b>	<b><u>\$0</u></b>	<b><u>\$6,712</u></b>

Trading Partner:

**91 -- Department of Education**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$990,196	\$43,606	\$946,589

## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

23	\$0	\$489,394	(\$489,394)
24	\$7,167,243	\$53,755	\$7,113,488
29	\$0	\$758,851	(\$758,851)

<b>Totals:</b>	<b><u>\$8,157,438</u></b>	<b><u>\$1,345,605</u></b>	<b><u>\$6,811,833</u></b>
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## Trading Partner:

93 -- Federal Mediation & Conciliation Svc.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,869	\$0	\$1,869
24	\$114,465	\$0	\$114,465

<b>Totals:</b>	<b><u>\$116,334</u></b>	<b><u>\$0</u></b>	<b><u>\$116,334</u></b>
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## Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$2,116,624	\$0	\$2,116,624
22	\$1,087,499	\$0	\$1,087,499
23	\$109,205	\$0	\$109,205
24	\$3,547,158	\$0	\$3,547,158
29	(\$1,261,254)	\$0	(\$1,261,254)

<b>Totals:</b>	<b><u>\$5,599,232</u></b>	<b><u>\$0</u></b>	<b><u>\$5,599,232</u></b>
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## Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$3,000,000	\$0	\$3,000,000
22	\$506,346,480	\$2,152,174,984	(\$1,645,828,505)
23	(\$24,128)	\$19,321	(\$43,449)
24	\$981,265,346	\$2,385,609,689	(\$1,404,344,343)
29	\$92,758,686	\$0	\$92,758,686

<b>Totals:</b>	<b><u>\$1,583,346,384</u></b>	<b><u>\$4,537,803,994</u></b>	<b><u>(\$2,954,457,610)</u></b>
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## Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$0	\$1,444	(\$1,444)
06	\$22,834,892	\$0	\$22,834,892
18	\$207,429	\$746	\$206,683
21	\$2,495,909	\$0	\$2,495,909
22	\$268,573,705	\$160,741,814	\$107,831,891
23	\$31,968,126	\$78,474,597	(\$46,506,471)
24	\$1,183,518,383	\$652,687,961	\$530,830,421
26	\$0	\$262,429,717	(\$262,429,717)
28	\$800,042,498	\$100,000,000	\$700,042,498
29	(\$39,696,130)	\$0	(\$39,696,130)

<b>Totals:</b>	<b><u>\$2,269,944,813</u></b>	<b><u>\$1,254,336,279</u></b>	<b><u>\$1,015,608,533</u></b>
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## "Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 70, Continued

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>05</b>	\$175,144,287	\$0	<b>\$175,144,287</b>
<b>21</b>	\$18,094,123	\$0	<b>\$18,094,123</b>
<b>22</b>	\$10,807	\$0	<b>\$10,807</b>
<b>24</b>	\$6,999,795	\$0	<b>\$6,999,795</b>
<b>26</b>	\$160,598,674	\$0	<b>\$160,598,674</b>
<b>29</b>	\$28,256,591,771	\$0	<b>\$28,256,591,771</b>
<b>Totals:</b>	<b><u>\$28,617,439,457</u></b>	<b><u>\$0</u></b>	<b><u>\$28,617,439,457</u></b>
<b>Grand Totals</b>	<b><u>\$59,155,189,282</u></b>	<b><u>\$32,535,506,960</u></b>	<b><u>\$26,619,682,322</u></b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary

and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

Special Note: